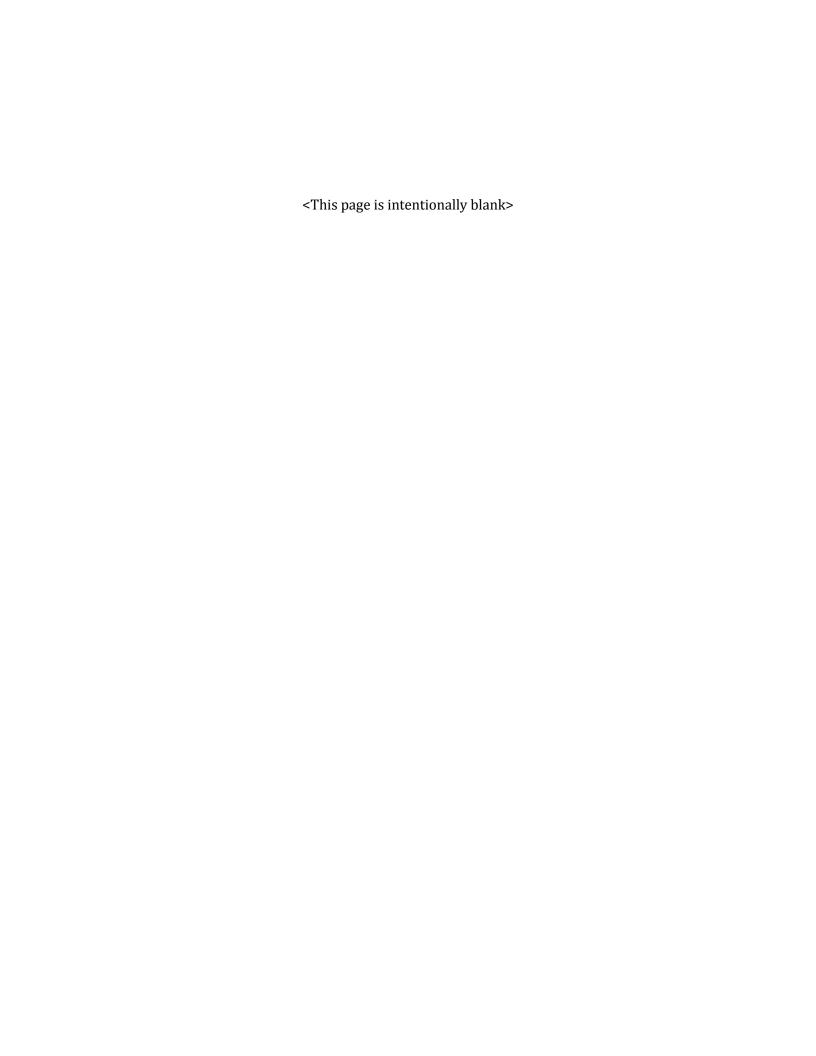
# Attachment 10: AB1420 and Water Meter implementation Compliance

Attachment 10 consists of the following:

- **Certification for Compliance with Water Metering Requirements for Funding Applications** signed by Upper San Gabriel Valley Municipal Water District and dated July 10<sup>th</sup>, 2012.
- **AB 1420 Self-Certification Statement Table 1** signed by Upper San Gabriel Valley Municipal Water District and dated July 10th, 2012.



### **AB1420 Compliance**

Upper District is currently in compliance with Assembly Bill (AB) 1420 and has completed and signed the "AB 1420 Self-Certification Statement Table 1" which is provided in the following pages.

Upper District is a member of the California Urban Water Conservation Council (CUWCC) and submits annual reports to the CUWCC regarding its Best Management Practices (BMPs). The Upper District is currently meeting all coverage requirements and is deemed, by the CUWCC, to be on track in its BMP compliance.

According to California Department of Water Resources staff, completion of the "AB 1420 Self-Certification Statement Table 2" is not required if all CUWCC coverage requirements are being met. According to correspondence from CUWCC staff dated May 31, 2011, Upper District is currently meeting all CUWCC coverage requirements. As a result, the "AB 1420 Self-Certification Statement Table 2" has not been included in this application.

Based on recent direction provided by California Department of Water Resources staff, Upper District has incorporated the following items into "AB 1420 Self-Certification Statement Table 1":

- The language has been adjusted to specify if a 2010 Urban Water Management Plan (instead of a 2005 Urban Management Water Plan) has been submitted
- The box asking if the Urban Water Management Plan is deemed complete by DWR has been left blank
- Column C6 for BMP 3 is Not Applicable for Upper District
- The submittal date to the CUWCC for Upper District's 2009-10 BMP Report (instead of the 2007-2008 BMP Report) has been provided.

### **Water Meter Implementation Compliance**

Upper District is currently in compliance with the Water Meter Implementation requirements.

Upper District has completed signed the "Certification for Compliance with Water Metering Requirements" which is provided in the following pages.

### California State Water Resources Control Board California Department of Water Resources California Department of Public Health







## CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

- 1. wastewater treatment projects
- 2. water use efficiency projects (including water recycling projects)
- 3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

### Applicants Affected

This requirement applies to urban water suppliers.

"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.

### When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).

### California State Water Resources Control Board California Department of Water Resources California Department of Public Health







# CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name:California Department of Water Resources										
Funding Program name: Local Groundwater Assistance Grant Program										
Applicant (Agency name):Upper San Gabriel Valley Municipal Water District										
Project Title (as shown on application form): Main San Gabriel Basin Data Management										
Platform and Integrated Groundwater Surface Water Model										
Please check one of the boxes below and sign and date this form.										
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.										
As the authorized representative for t he applicant agency, I ce rtify under penalty of perjury under the laws of t he State of California, that the applicant agency has fully complied with the provisions of Division 1, C hapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.										
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.										
Shane Chapman		Shann	Charp many							
Name of Authorized Repr (Please print)	resentative Si	gnature								
General M	Title		7/10/12							
	Title 💙		Date							

# AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents

						vd.org				C18		All Supporting Documents have been Submitted	Yes/No		Yes	Yes		
77			is the UWM Plan Deemed Complete by DWR? Yes/No			reymundo@usgvmwd.org		ater District		C17	BMP Implementation Requirements Met		Signatones) (3)					
rifoift .	8		ned Complete b			E-mail:		Wholesaler (List Below) Upper San Gabriel Valley Municipal Water District		C16	P Implementa		(MOU Signatories)		5/26/2011	5/26/2011		
Date			M Plan Deer			(626) 443-2297		Gabriel Vall		C15	BMI	CUWCC MOU Requirement Met: Wholesaler	Yes/No		Yes	Yes		
Show Clym			Is the UWI			(626) 4		Upper San		C14		CUWCC MOU Requirement Met: Retailer	Yes/No					
Show					del	Phone:				C13	ot (2)	ick of Legal Authority	₹ <b>7</b>					
					Nater Mo					C12	BMP Is Exempt (2)	ck of Funding	?T					
Signature of signatory_	8	Yes			Surface \			200		C11	BMP	ot Cost Effective	N					
Signa		N/sa	Yes		egrated Groundwater Surface Water Model					**C10	ative roaches	Gallons Per Capita Per Day	GPCD					
79		ember? Yo			ted Grou					6D##	Compliance Options/Alternative Iservation Approaches (1)		Flex Track					
General Manager	8	CUWCC Member? Yes/No	? Yes/No		d Integra					**C8	Conserv		Checklist		×	×		
			ment Plan	rict	attorm ar	Trejo				C7	ed by olesalers	Regional	Yes/No					
Title of Signatory_			ater Manage	al Water Dist	Jement Pi	Reymundo Trejo		Ketaller (LISI Berow)		9D <sub>*</sub>	BMP Implemented by Retailers and/or Wholesalers / BMP	Wholesaler Regional	Yes/No	K K	N/A	N/A	N/A	N/A
Ë			0 Urban Wa	ley Municipa	sin Manaç	Name:		Ketaller (1		S3	BMP Retailers	Retailer	Yes/No					
Shane Chapman	Application Date: July 13, 2012	n Number:	Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No	Upper San Gabriel Valley Municipal Water District	Project Title: Main San Gabriel Basin Management Platform and In	Applicant's Contact Information:		V 10 10 10 10 10 10 10 10 10 10 10 10 10		25			er Survey lulti- idential	BMP 2 Residential	BMP 3 System Water Audits, Leak Detection	BMP 3 Leak Repairs	BMP 4 Metering with Commodity Rates for All New connections	BMP 4 Retrofit of Existing Connections
gnatory	on Date:	Proposal Identification Number:	Water Sup		itle: Mai	Contact Ir	;;			ខ		BMPs required for Retail	Supplier		>	-	`	
Name of Signatory_	Applicati	Proposal k	Has Urban	Applicant Name:	Project T	Applicant's	Participants:			7 C2		BMPs required for Wholesale	Supplier		,	>		

C18		All Supporting Documents have been Submitted Yes/No			Yes	Yes		Yes		Yes		
C17	BMP Implementation Requirements Met	Date of BMP Report Submitted to Date BMP Implementation CUWCC for Data Submitted to DWR in (2009-2010) CUWCC Format (Non MOU (Mou Signatories) (3)										
C16	P Implementa				5/26/2011	5/26/2011		5/26/2011		5/26/2011		
C15	BM	CUWCC MOU Requirement Met: Wholesaler Yes/No			Yes	Yes		Yes		Yes		
C14		CUWCC MOU Requirement Met: Retailer Yes/No										
C13	ot (2)	Lack of Legal Authority										
C12	BMP Is Exempt (2)	Lack of Funding										
C11	BMF	Not Cost Effective										
**C10	e ative roaches	Gallons Per Capita Per Day GPCD										
6D#	Compliance Options/Alternative Conservation Approaches (1)	Flex Track										
**C8	Conserv	BMP Checklist			×	×		×		×		
C2	ed by olesaiers	Regional Yes/No										
9 <b>2</b> *	BMP Implemented by Retailers and/or Wholesalers /BMP	Wholesaler Regional Yes/No Yes/No	N/A	N/A	Yes	Yes	N/A	Yes	N/A	Yes	N/A	N/A
CS	BMP Retailers	Retailer Yes/No										
C4		BMPs	BMP 5 Large Landscape Conservation Programs and Incentives	BMP 6 High- Efficiency Washing Machine Rebate Programs	BMP 7 Public Information	BMP 8 School Education	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	BMP 10 Wholesale Agency Assistance Programs	BMP 11 Conservation Pricing	BMP 12 Conservation Coordinator	BMP 13 Water Waste Prohibitions	BMP 14 Residential ULFT Replacement Programs
ខ		BMPs required for Retail Supplier	>				<b>,</b>		^	`	`	
22		BMPs required for Wholesale Supplier			`	>		->				

<sup>\*</sup>C8: Wholesaler may also be a retailer (supplying water to end water users)
\*\*C8, \*\*C9, \*\*, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

<sup>(1)</sup> For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU (3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.